GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Establishment – Request of Sri Pradyumna P.S Secretary to Government, Transport, Roads & Buildings Department for reimbursement of medical expenses incurred for an amount of Rs. 8,909/- (Rupees Eight Thousand Nine Hundred and Nine Only) towards purchase of medicine to himself and to is son's treatment - Sanctioned – Orders – Issued.

TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.212 **Dated: 03/07/2024**

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Department, Dated:15.3.2005.
2. Application together with its enclosures received from Sri Pradyumna, P.S., IAS, Secretary to Government, Dated:15.03.2024.
3. Govt.MemoNo.TRB01-OPE/66/2024-OP,Dated:29/05/2024.
4. Letter from Civil Dispensary, A.P Secretariat vide Rc.No.193-A/ MR/ CD-Velagapudi/2024, Dated: 29.05.2024.
5. Letter from Civil Dispensary, A.P Secretariat vide Rc.No.193- B/ MR/ CD- Velagapudi/2024, Dated: 29.05.2024.

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ORDER:

1. In the reference 2nd cited, Sri Pradyumna P.S., Secretary to Government, TR&B Department while enclosing medical bills in original has requested to reimburse medical expenses incurred towards himself and to his son's treatment at Blossoms, Mother & Child Hospital, Vijayawada, A.P for an amount of Rs.8,909/-(Rs.2,662+ Rs.6,247) (Rupees Eight Thousand Nine Hundred and Nine Only).

2. In the reference 4th cited, the Medical Officer, A.P Civil Dispensary, A.P Secretariat Complex, Velagapudi has scrutinized the Medical bills and recommended for reimbursement of medical expenditure for an amount of Rs.8,909/-(Rs.2,662+ Rs.6,247) being the net admissible amount.

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.8,909/-(Rs.2,662+Rs.6,247) (Rupees Eight Thousand Nine Hundred and Nine Only). towards reimbursement of medical expenses incurred by Sri Pradyumna P.S, Secretary to Government, Transport, Roads and Buildings Department, towards himself and to his son's treatment at Blossoms, Mother & Child Hospital, Vijayawada, A.P. during the period from 19.03.2024 to 20.04.2024.

(P.T.O)

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement".

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Sri Pradyumna P.S Secretary to Government, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
SECRETARY TO GOVERNMENT

To
Sri Pradyumna P.S Secretary to Government, TR&B Department.
Copy to:
The Transport Roads and Buildings(OP) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Secretary to Government, TR&B Department.
SF/SC. (Computer No: 2429705)

//FORWARDED BY ORDER//

SECTION OFFICER